



Revision number: 1

Purchasing Agent: Reed Taylor

Item: SCHOOLROOM FURNITURE, Mobile Cabinets

Vendor: 03502B -B THE DUNCAN GROUP INC. DBA: C R C
DBA: OFFICE EXPRESS
1001 W 2610 S
SALT LAKE CITY UT 84119-2433

Internet Homepage:

Telephone: (801) 977-0921

Fax number: (801) 977-0821

Contact: Larry Duncan

Email address:

Brand/trade name: Norco
Price: SEE ATTACHED PRICE LIST
Terms: NET 30
Effective dates: 05/01/2002 through 04/30/2004; (w/3-1 year renewal options-4/30/2007)
Days required for delivery: 30 - 45
Price guarantee period: Percentage-2 Years; Manufacturer List-1 Year
Minimum order:
Min shipment without charges:
Other conditions:

Revision #1: NEW VENDOR NAME, ADDRESS, & PHONE.

Bid # MH2905

Note to Agencies: This is a multiple award Contract. Please refer to the following contracts before making a Purchasing Decision:

MA198 - Utah Office Plus

MA542 - Virco Manufacturing Corp.

MA549 - Edutek Corp.

MA778 - Rex W Williams & Sons Inc.

MA1560 - Business Interiors

MA1562 - Interior Resources

USAGE REPORTS are to be submitted semi-annually to Reed Taylor at state purchasing.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Item	FOB Destination	FOB Origin
Storage Cabinets - Mobile; Metal & Wood	20.00%	25.00%
Storage Cabinets - Tote Tray - Mobile	20.00%	25.00%

FINET COMMODITY CODE(S):

42084000000-	SCHOOLROOM FURNITURE, METAL: CABINETS, CHAIRS, DESKS, ETC.
42086000000-	SCHOOLROOM FURNITURE; PLASTIC, POLYPROPYLENE, FIBERGLASS TYPE: CABINETS, CHAIRS, DESKS, ETC.
42088000000-	SCHOOLROOM FURNITURE, WOOD: CABINETS, CHAIRS, DESKS, ETC.
90634000000-	FREIGHT HANDLING; MATERIALS HANDLING